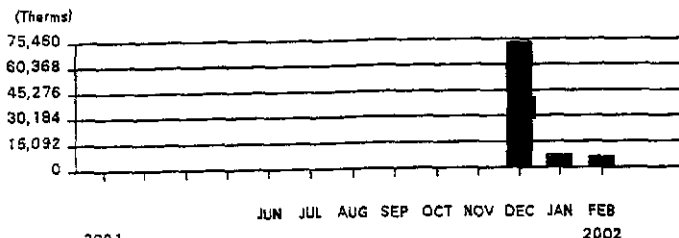


Bill Date	Account Number	Payment Due Date	Amount Due
02/20/2002	4 5000 2157 7073	03/07/2002	\$73,743.40

CUSTOMER

Name **Earl Jerome Malry**
Account Number **4 5000 2157 7073**
Service Address **7449 S Merrill Ave Bldg**
Chicago IL 60649-3210
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **March 19, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$69,024.75
Late payment charge	1,006.49
Balance	\$70,031.24

Current Charges

Customer Charge 26.50

Distribution Charge				
First 100 Therms	\$.34107 x	100.00	Therms =	34.11
Next 4900 Therms	\$.13180 x	4,900.00	Therms =	645.82
Over 5000 Therms	\$.07338 x	2,917.65	Therms =	214.10

Environ Activities	\$.00240 x	7,917.65	Therms =	19.00
Gas Charge	\$.29500 x	7,917.65	Therms =	2,335.71
Current Charges Before Taxes				3,275.24

Taxes

Gross Revenue Tax	\$3,275.24 x	0.10 %	=	3.28
Municipal Utility Tax	\$3,275.24 x	8.24 %	=	269.88
Illinois Gas Revenue Tax	\$3,275.24 x	5.00 %	=	163.76
Current Charges After Taxes				3,712.16

Total Balance \$73,743.40

CURRENT USAGE

Billing Period 01-17-02 to 02-18-02 Days of Service 32

Meter Reading		
Previous	Current	Difference
Meter Number P1683266		(100 Cubic Feet)
87457 Estimate 01-17	95159 Estimate 02-18	7702

Therm Conversion 7702 x 1.028 BTU Factor = 7,917.65 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445. Residential customers will soon be able to choose their natural gas supplier. Read more about gas choice in this month's Energize.

1,432
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 4 5000 2157 7073

Please Pay By 03/07/2002	
If paid after 03/07/2002	\$73,796.63
Account Balance	Amount Enclosed
\$73,743.40	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

PEOPLES GAS
CHICAGO IL 60687-0001

414500021577073000040000737434000000

Exhibit 1b